



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, April 05, 2018.

Today, we have	4 ITB	0 RFQuote
2 RFP's	<del>1</del> Construction bid (s)	0 RFQual

Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read.



LOG SHEET

Project:

UNKNOWN

DEPARTMENT:

DATE: April 05, 2018

Company Name

Bid Amount/Signature

OK 4/6/18

- 1 Edlen Electrical Exhibition SV
- 2 JOTA - Lori Miller
- 3 The UPS Store /CLSPKD
- 4 Beacon Training Services, Inc.
- 5 Asphalt Patch Ent., Inc.
- 6 George Simons
- 7
- 8
- 9
- 10

\$ ~~18-0200~~ 18-0195 -OK 4/6/18

\$ 18-0200

\$ 18-0200

\$ 18-0200

\$ 18-0160

\$ 18-0200

\$

\$

\$

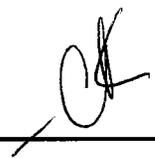
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BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, April 05, 2018

# FORT WORTH



## LOG SHEET



Project:

PMD Gordon Swift - 2017-10
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DEPARTMENT:

DATE: April 05, 2018

Company Name	Bid Amount/Signature	
1 METCO	\$ 1,997,187.00	
2 ACCUMEN ENTERPRISES INC.	\$ 2,349,978.00	Bid Bond
3 DMI	\$ 2,225,674.00	Bid Bond
4	<del>\$ 1,997,187.00</del>	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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## LOG SHEET

*OK*

RFP No. 18-0195 - ELECTRIC, PLUMBING AND COMPRESSED AIR SERVICE FOR THE FORT WORTH  
CONVENTION CENTER AND ELECTRIC SERVICE FOR THE WILL ROGERS MEMORIAL  
CENTER

Project:

DEPARTMENT:

DATE: April 05, 2018

Company Name	Bid Amount/Signature
1 Owens Service Company	\$
2 Lonestar Electric	\$
3 Edlen Electrical Exhibition SV	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

OK

Project: **RFP No. 18-0200 - ON-SITE TRAINING CLASSES FOR CALL CENTER**

DEPARTMENT:

DATE: April 05, 2018

Company Name	Company Name <del>Bid Amount/Signature</del>
✓ 1 Trainer Angiecom	✓ JOTA
✓ 2 Elevate USA Inc.	\$
✓ 3 CPS HR Consulting	\$
✓ 4 Alliance DMS, LLC	\$
✓ 5 Mind Your Gaps	\$
✓ 6 CLSDKD, Inc. dba Transglobal Development Associates	\$
7	\$
✓ 8 <del>Elden Electrical Exhibition</del>	OK \$ 4/16/18 - 18-0195
✓ 9 Beacon Training Services, Inc	\$
✓ 10 George Simons	\$

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LOG SHEET

*OK*

ITB NO. 18-0204 - AFTER SCHOOL SNACK AND SUMMER FOOD PROGRAMS

Project:

DEPARTMENT:

DATE: April 05, 2018

Company Name	Bid Amount/Signature
1 Pepsico - Food For Good	\$ 764,735.00
2 Purple Hearts	\$ 813,530.00
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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## LOG SHEET

*OK*

Project:

**ITB 18-0203 - AIRPORT LIGHTING SERVICES - REBID**

DEPARTMENT:

DATE: April 05, 2018

Company Name	Bid Amount/Signature
1 Airport Lighting Systems Inc.	\$ 176,934.06
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

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Project:

ITB 18-0222 - POLICE DEPARTMENT PICKUP TRUCKS

DEPARTMENT:

DATE: April 05, 2018

Company Name	Bid Amount/Signature
1 Chastang's Bayou City Food	\$ 1,299,109.00
2 Caldwell Country Chevy Pont-1	\$ 1,298,315.00
3 Prestige Ford	\$ 1,285,880.00
4 Caldwell Country Chevy Pont-2	\$ 1,282,343.00
5 Sam Pack Five Star Ford	\$ 1,308,825.00
6	\$
7	\$
8	\$
9	\$
10	\$

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# FORT WORTH



## LOG SHEET

*OK*

Project:

ITB 18-0160 - ASPHALT HOT AND COLD LAY

DEPARTMENT:

DATE: April 05, 2018

Company Name	Bid Amount/Signature
1 JLB Contracting, LLC	\$ 4,991,050. <sup>00</sup> NOT ALL Items Bid
2 Reynolds Asphalt	\$ 4,853,250. <sup>00</sup> NOT ALL Items Bid
3 Lane Construction	\$ 4,297,218. <sup>75</sup> NOT ALL Items Bid
4 Austin Asphalt	\$ 5,157,000. <sup>00</sup> NOT ALL Items Bid
5 ASPHALT PATCH ENT. INC.	\$ 3,492. <sup>00</sup> NOT ALL Items Bid
6	\$
7	\$
8	\$
9	\$
10	\$

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Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, April 05, 2018 .

Thank you for your attention.